## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: VALERIE D GILMER	Case No. 15-40690
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/30/2015</u>.
- 2) The plan was confirmed on 02/01/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 02/14/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on  $\frac{11}{13}/2017$ .
  - 6) Number of months from filing to last payment: 21.
  - 7) Number of months case was pending: 24.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$2,550.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,550.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,401.65
Court Costs \$0.00
Trustee Expenses & Compensation \$118.35
Other \$30.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,550.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Ad Astra Recovery Serv	Unsecured	596.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	7,000.00	10,380.80	10,380.80	0.00	0.00
COLLECTION COMPANY OF AMERIC	Unsecured	114.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	200.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	198.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	845.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	311.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	539.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Unsecured	3,945.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	987.86	987.86	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	250.00	250.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	270.00	540.00	540.00	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	539.00	539.22	539.22	0.00	0.00
Stellar Recovery Inc	Unsecured	397.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,697.88	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,550.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$2,550.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/14/2017 By:/s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.